

Case # 23-90147 (DRJ)

Pinky's Bar & Grill 870 Dallas Hwy Suite C Douglasville GA 30134.

Phone: 404-924-9267 email sturne1963@gmail.com

Nathan Ochser, Clerk of Court

United States Courts
Southern District of Texas
FILED

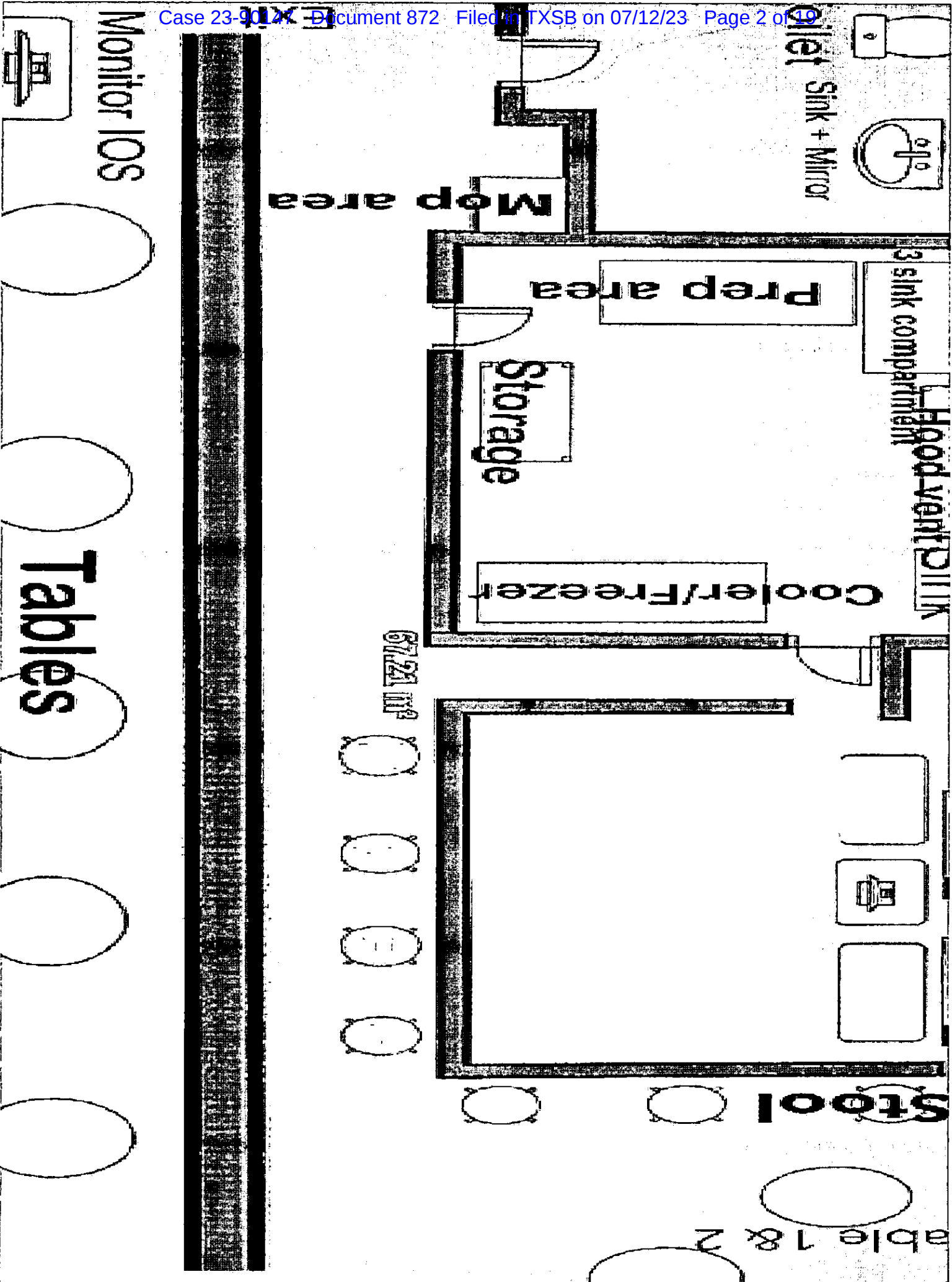
JUL 12 2023

On behalf of SONIA TURNER AND TROY NEAL. WE REJECT YOUR SALE OF THIS PROPERTY!!!!

I leased the place at the location above.

I OBJECT TO THE COMPANY STATING THAT I'M NOT OWED ANY FUNDS FOR THIS BUILDING. I HAVE PUT THOUSANDS OF DOLLARS TO BRING THIS PLACE UP TO PAR! WHEN I GOT THE PLACE, IT WAS AN EMPTY BOX. I HAVE PUT EVERYTHING INTO THIS BUILDING TO TURN IT INTO A BAR AND GRILL! THE BUILDING IS READY TO SERVE THE COMMUNITY. I HAVE BEEN PAYING BILLS AND I'M STILL PAYING BILLS EVEN THOUGH I'M SERVING THE COMMUNITY. I HAVE not BEEN ABLE TO SERVE THE COMMUNITY DO TO MOUNTAIN EXPRESS NOT FIXING AN issue for environmental service! I Object you do owe US THE business the compensation for the two year's we've been waiting to open. April 14th 2023 at 3:13 pm. I filed with A CLAIM WITH Mountain Express Oil Company I sent in receipts and a letter I was given a pin number, today I'm sending some of the same items again. Here is the case number 23-90147(DRJ). We reject, object the sale or auction!!!!

Here is exhibit A some receipts



06/01/2022

Receipt for Douglas County Environmental Health Fees

Paid By: SONIA TURNER

Service Location: !! PINK PLACE
 870 DALLAS HWY 92 STE C
 DOUGLASVILLE, GA 30134
 Phone: (404) 771-2062

Invoice ID: 841487
 Invoice Date: 03/22/2022

Fee Type	Fee	Quantity	Subtotal
(D) Annual Inspection Fee Risk Type II -Category I	\$560.00	1	\$560.00
(D) Plan Review for Existing Facility (New Owner or Remodel): Minor Changes	\$215.00	1	\$215.00
Total Fees			\$775.00
Total Charges			\$775.00

Payment Type		Amount
Check	# 807	\$775.00
Payment Total		\$775.00
Remaining Owed by 04/21/2022		\$0.00
Received By:	Vanessa Alvarado	Date Received: 06/01/2022

Thank you for your payment.

Local Payment Reference:

INVOICE

220103

Fowles Ventilator Hoods

3800 Wendell Drive SW, Suite 403
Atlanta, GA 30336
Phone 404-691-2046
Fax 404-691-2096

January 2, 2022

To: Owner

Terms: SPayment @ Sign of Contract
SFinal @ Complete Install

Job: 870 Dallas Hwy Ste. C
Douglasville, GA

Installation of Owner Supplied:

6' Stainless Steel Grease Hood
Exhaust Fan
Supply Air Unit

Stainless Steel Metal on wall
16 Gauge all Welded Grease Duct
Supply Air Duct
Parts and Installation

TOTAL ~~2200.00~~

4000.00

Fire System by Others

No Electric or Plumbing

Made and Installed to meet NFPA 96

Please call with any questions
Thank You

Signature

Sonia Surber

*PAID
IN
FULL
1/12/22*

WE APPRECIATE YOUR BUSINESS

Mr. V's Restaurant Equipment & Store

510 Jones Ave. NW
Atlanta, GA 30314

Estimate

Date	Estimate #
10/26/2021	1866

Name / Address
Pinks Bar & Grill Sonia Turner 6389 Cardiff Lane Douglasville, GA 30134

			Project
Description	Qty	Cost	Total
New Hand Sink Bowl size 9 x 9	2	121.50	243.00T
8" Center Wall Faucet 12" Spout	3	71.42	214.26T
3 Compartment Sink drain board right side		771.00	771.00T
Klingers			
18" x 20" x 12"			
DUKERS 72" SALAD PREP TABLE		2,742.12	2,742.12T
DIMENSIONS: 74 1/4* 31 1/2* 45 5/8*			
GSW 24" x 48" Stainless Steel Work Table		182.05	182.05T
Dukers Upright Single Door Freezer		2,361.96	2,361.96T
Dukers Top Mount 1 Door Refrigerator		2,003.87	2,003.87T
M: D28AR			
S/N: 1161000DUK200508200600150			
Migali 2 Burner Hot Plate - NG		487.35	487.35T
M: C-HP-2-12			
Sales Tax		8.90%	801.50
24			
Total			\$9,807.11

Customer Signature _____

Mr. V's Restaurant
Equipment & Store Fixtures

510 Jones Ave. NW
Atlanta, GA 30314

Invoice

Date	Invoice #
10/26/2021	15987

Sonia Turner

PAID
10/26/2021

Bill To	Ship To
Pinky'des Bar & Grill Sonia Turner 6389 Cardiff Lane Douglasville, GA 30134	

P.O. No.	Terms	Project

Item	Description	Quantity	Rate	Amount
HS-10-CWP	New Hand Sink Bowl size 9 x 9	2	121.50	243.00T
MF12	8" Center Wall Faucet 12" Spout	4	71.42	285.68T
ECS-3-DR	3 Compartment Sink drain board right side Klingers 18" 16" x 20" x 12"		771.00	771.00T
ECS-1DL	1 Compartment Sink with Drainboard on left		473.20	473.20T

EQUIPMENT SOLD AS IS, NO RETURNS, No Cash Refund, Layaway not paid and/or picked up is subject to a 25% Restocking Fee. If equipment is paid and not picked up by the end of the 30 days, there will be a 30% Holding/Storage Fee added to the invoice. Mr. V's Restaurant Equipment & Store Fixtures is not responsible for damage to equipment or personal property. Customers are responsible for equipment getting into the building. By signing this invoice, customer acknowledges that you have read and understand the terms.

Sales Tax (8.9%)	\$157.79
Total	\$1,930.67
Payments/Credits	-\$1,930.67
Balance Due	\$0.00

Invoice

Mr. V's Restaurant Equipment & Store Fixtures

510 Jones Ave. NW
Atlanta, GA 30314

Date	Invoice #
11/16/2021	16063

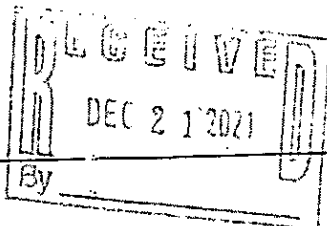
Bill To

ClickLease LLC
1182 W. 2400 S. STE A
West Valley, UT 84119

Ship To

Pinkys bar and grill
870 Dallas Highway 92 Suite C
DOUGLASVILLE, GA 30134

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/16/2021			
Quantity	Item Code	Description	Price Each	Amount		
✓ 1	Hood	6' Hood	3,200.00	3,200.00T		
✓ 1	AEF-4050-S-E-NG...	Exhaust, Return, curb; Asber 40/50lb Stainless Steel Natural Gas Fryer w/o Casters SN# 8102342396	856.78	856.78T		
✓ 1	SGR-2E-24G	Serv-Ware 36" RANGE 2 BURNER w/ 24" GRIDDLE	2,197.80	2,197.80T		
✓ 1	DBB-6(S2	DUKERS 60" BACK BAR COOLER	2,262.60	2,262.60T		
✓ 1	0960	Used Master-Bilt single door glass cooler M: BGF-23 S/N: JV100960	995.00	995.00T		
✓ 1	DUC29R0220	Dukers 7 cu. ft. Single Door Refrigerator In Stainless Steel S/N: 1100020DUK190603190700220	1,247.40	1,247.40T		
✓ 1	FMS-2016	Floor Mop Sinks OD: 24x20x12H, Bowi: 16x20x6 Klingers	504.23	504.23T		
✓ 1	ICEU15FA5	Ice-O-Matic Mdl: ICEU15FA5	1,300.00	1,300.00T		
✓ 1	D28AF	Dukers Upright Single Door Freezer	2,361.96	2,361.96T		
✓ 1	A-20	3 Pack Bottle Rack	74.23	74.23T		
		Out-of-state sale, exempt from sales tax	0.00%	0.00		



Mr. V's Restaurant Equipment & Store

510 Jones Ave. NW
Atlanta, GA 30314

Estimate

Date	Estimate #
10/26/2021	1866

Name / Address
Pinky'des Bar & Grill Sonia Turner 6389 Cardiff Lane Douglasville, GA 30134

			Project
Description	Qty	Cost	Total
New Hand Sink Bowl size 9 x 9	2	121.50	243.00T
8" Center Wall Faucet 12" Spout	4	71.42	285.68T
3 Compartment Sink drain board right side		771.00	771.00T
Klingers			
18"			
16" x 20" x 12"			
GSW 24" x 48" Stainless Steel Work Table		182.05	182.05T
Dukers Upright Single Door Freezer		2,361.96	2,361.96T
Dukers Top Mount 1 Door Refrigerator		2,003.87	2,003.87T
M: D28AR			
S/N: 1161000DUK200508200600150			
Migali 2 Burner Hot Plate - NG		487.35	487.35T
M: C-HP-2-12			
1 Compartment Sink with Drainboard on Left		473.20	473.20T
Serv. Ware 24" ELECTRIC THERMOSTATIC GRIDDLE		577.80	577.80T
M: ETG-24			
Sales Tax		8.90%	657.35
Total			\$8,043.26

Customer Signature _____

Contractors Invoice

WORK PERFORMED AT:

Pinkys Bar & Grill

870 Dallas Hwy Suite 1

Douglasville GA

TO:

DATE:

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Repair flashing around three unit material hood w/o. Tube of coil has ~~one~~ Roll of mesh 6" inch on the back of panel.

Michael Sutton

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Four Hundred

Dollars (\$ 400.00).

This is a ☐ Partial ☒ Full invoice due and payable by:I agree with our ☒ Agreement ☐ Proposal

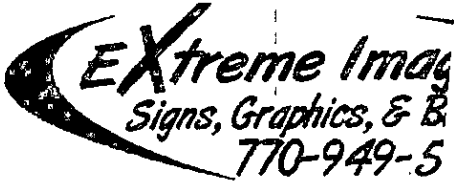
No.

Dated

August 10

2022

- ☐ Walk-in
☐ Phone
☐ Fax
☐ Field
☐ E-Mail
☐ Mail



2118-A Fairburn Rd. • Douglasv
 www.extremeimagesllc.com Fa:
 info@extremeimagesllc

Sold To Pinky's Bar & Grill
Sonia

Phone _____ Fax _____
 Pager _____ Cell 404

Purchase Order # _____

QTY.	
1	2' x 4' SS. priv
	Recreation
	Installation
	Cust. is applying for her
	own permit

SALE AMOUNT

CUSTOMER COPY

EXTREME IMAGES
 2118 A FAIRBURN RD
 DOUGLASVILLE, GA 30135

11/16/2022

DEBIT CARD

DEBIT SALE

XXXXXXXXXXXX5274
 MASTERCARD
 US Debit
 A00000000042203

11:04:09

174

1

100849

Chip Read

Issuer - PIN Bypassed
 \$0.00

\$270.28

RECEIPT

INVOICE # _____

DATE 11/16/22 TIME _____

DATE _____ TIME _____

Y _____ ☐ WILL CALL WHEN READY

☐ NO

☐ SHIP ☐ DROP SHIP

ail ☐ Call

urne19163@gmail.com

Salesperson

UNIT PRICE PER AMOUNT

ane 108.00

200.00

225.00

Shipping & Handling

Subtotal 533.00

Tax 7.56

Total 540.56

Deposit 270.28

Balance

File Name

Date

☐ Ck. #

☐ Cash

☐ C. Cd.

Supplier

CUSTOMER'S APPROVAL

I have ordered the above imprinted merchandise. I have proofed the
 above information and agree it is correct. *I understand that the scheduled
 pick up date is approximate and is NOT GUARANTEED.
 I agree to pay balance on or before pick-up date, unless otherwise arranged.

Mr. V's Restaurant Equipment & Store

Business

510 Jones Ave. NW

Atlanta, GA 30314

Estimate

Date	Estimate #
10/26/2021	1866

Name / Address
Pinks Bar & Grill Sonia Turner 6389 Cardiff Lane Douglasville, GA 30134

			Project
Description	Qty	Cost	Total
New Hand Sink Bowl size 9 x 9	2	121.50	243.00T
8" Center Wall Faucet 12" Spout	3	71.42	214.26T
3 Compartment Sink drain board right side		771.00	771.00T
Klingers			
18"			
16" x 20" x 12"			
DUKERS 72" SALAD PREP TABLE		2,742.12	2,742.12T
DIMENSIONS: 74 1/4* 31 1/2* 45 5/8*			
GSW 24" x 48" Stainless Steel Work Table		182.05	182.05T
Dukers Upright Single Door Freezer		2,361.96	2,361.96T
Dukers Top Mount 1 Door Refrigerator		2,003.87	2,003.87T
M: D28AR			
S/N: 1161000DUK200508200600150			
Migali 2 Burner Hot Plate - NG		487.35	487.35T
M: C-HP-2-12			
Sales Tax		8.90%	801.50
24			
Total			\$9,807.11

Customer Signature _____

INVOICE

220103

Fowles Ventilator Hoods

3800 Wendell Drive SW, Suite 403
Atlanta, GA 30336
Phone 404-691-2046
Fax 404-691-2096

January 2, 2022

To: Owner

Terms: \$Payment @ Sign of Contract
\$Final @ Complete Install

Job:

870 Dallas Hwy Ste. C
Douglasville, GA

Installation of Owner Supplied:

6' Stainless Steel Grease Hood
Exhaust Fan
Supply Air Unit

Stainless Steel Metal on wall
16 Gauge all Welded Grease Duct
Supply Air Duct
Parts and Installation

TOTAL ~~2000.00~~

Fire System by Others

No Electric or Plumbing

Made and Installed to meet NFPA 96

Please call with any questions
Thank You

Signature

Sonia Turner

*PAID
IN
FULL
1/12/22*

4000.00

WE APPRECIATE YOUR BUSINESS

INVOICE

[illegible]

CUSTOMER SIGNATURE

Mr. V's Restaurant Equipment & Store

Business

510 Jones Ave. NW

Atlanta, GA 30314

Estimate

Date	Estimate #
10/26/2021	1866

Name / Address
Pinky'des Bar & Grill Sonia Turner 6389 Cardiff Lane Douglasville, GA 30134

			Project
Description	Qty	Cost	Total
New Hand Sink Bowl size 9 x 9	2	121.50	243.00T
8" Center Wall Faucet 12" Spout	4	71.42	285.68T
3 Compartment Sink drain board right side		771.00	771.00T
Klingers			
18"			
16" x 20" x 12"			
GSW 24" x 48" Stainless Steel Work Table		182.05	182.05T
Dukers Upright Single Door Freezer		2,361.96	2,361.96T
Dukers Top Mount 1 Door Refrigerator		2,003.87	2,003.87T
M: D28AR			
S/N: 1161000DUK200508200600150			
Migali 2 Burner Hot Plate - NG		487.35	487.35T
M: C-HP-2-12			
1 Compartment Sink with Drainboard on Left		473.20	473.20T
Serv-Ware 24" ELECTRIC THERMOSTATIC GRIDDLE		577.80	577.80T
M: ETG-24			
Sales Tax		8.90%	657.35
		Total	\$8,043.26

Customer Signature _____

A4dable1

P. O. Box 281

Hahnville, LA 70057

Phone: 404-528-9948

Email: A4dable1@yahoo.com

SOLD TO	Date	Account No	Order No.	SALESMAN
	1/22			
SHIP TO	SHIPPING TERMS	<input type="checkbox"/> PPD Charge to Customer <input type="checkbox"/> Collect <input type="checkbox"/> PPD Charge to Customer		
	SHIP BY	<input type="checkbox"/> Our Truck <input type="checkbox"/> UPS <input type="checkbox"/> Truckline <input type="checkbox"/> Pick-up		
	SHIP WHEN			
	ORDER PLACED BY	PHONE #		
	Ms. Andy	41924-9267		
	SPECIAL INSTRUCTIONS			
	CHANGE			

QUANTITY			ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
Ordered	Shipped	B.O.				
				INSTALL PROTEX L3000		
				1-1/2" CO2 ACTUATOR		
				3- 340° FUSE LINK KITS		
				1- 1" GAS VALVE		
				1- MANUAL PULL STATION		
				1- ULTR K CLASS EXTINGUISHER		

Sub Total 2,800
 Tax 0
 Total Due 2,800

Bar TV's floor \$25,000
 Labor
~~15,000~~ building of
 3 thousand
 floor 1200
 liquor license 5,000

Bar TV's tables chairs
 building of bar table
 floor \$30,000 \$3,000

Labor - building bar
 \$2,500

Electrical \$1,500
 Labor

Liquor License \$7,000

\$401.66
 402.34
 3621
 13921
 412
 Internet
 1680

\$101,809.64
 Total
 \$216,000
 1561 year
 Liquor
 Food



Roto-Rooter Services Company
Remit to: 5672 Collections Center Drive, Chicago IL 60693-0056
For Service Please Call 1-800-GET-ROTO (438-7686)
General (676) 369-8224 • FAX (770) 203-7597

SERVICE TECHNICIAN'S NAME **#8367**
INVOICE NO: **125-24201803**
SEWER & DRAIN ☐ PLUMBING ☐ PUMPING ☒
INDUSTRIAL ☐ EXCAVATION ☐ DRAIN TILE ☐

CUSTOMER NAME **STAN SPINKUS** CUSTOMER NO. **159738**
BILLING ADDRESS **100 DALLAS AVE Suite C** APT. NUMBER **159738** FEDERAL I.D. # **42-0593300**
CITY **Douglasville** STATE/PROVINCE **GA** ZIP/POSTAL **30136** CUSTOMER PHONE NO. **4-924 9267** P.O. NUMBER/AUTHORIZATION
SERVICE ADDRESS (IF DIFFERENT THAN BILLING ADDRESS) CITY STATE/PROVINCE ZIP/POSTAL

WORK ORDER AUTHORIZATION I authorize the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms. I acknowledge that under paragraph 2(b) of those terms, if Roto-Rooter equipment gets stuck in a pipe, I may be responsible for the cost of removing that equipment, including any required excavation.

(SIGNATURE) *Sonia Turner* (PRINT NAME) **SONIA TURNER**

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____. Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)	\$ AMOUNT
111	LABOR TO REALIGN 6" DRAIN UNDER KITCHEN SINK	500.00

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)

RESIDENTIAL GUARANTEE		COMMERCIAL GUARANTEE		PAYMENT	
LABOR		LABOR			
<input type="checkbox"/> Main/Branch Lines 6 months	<input type="checkbox"/> Main/Branch Lines 30 days	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK NO. _____	LABOR \$ _____ LABOR TAX \$ _____ PARTS \$ _____ DISCOUNT \$ _____ PRODUCTS \$ _____ OTHER \$ _____ TAX \$ _____ TOTAL \$ 500.00	
<input type="checkbox"/> Toilet Auger 7 days	<input type="checkbox"/> Toilet Auger 24 hours	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> NET 10 DAYS		
<input type="checkbox"/> Plumbing Repair 6 months	<input type="checkbox"/> Plumbing Repair 90 days	OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH			
<input type="checkbox"/> Plumbing Replacement 1 year	<input type="checkbox"/> Plumbing Replacement 90 days	* In the event check is returned, the CUSTOMER is responsible for all related bank fees.			
<input type="checkbox"/> Extended Guarantee 1 year					
REASON FOR NO GUARANTEE					

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) *Sonia Turner*
(PRINT NAME) **SONIA TURNER**

SUGGESTIONS FOR REPAIR / REPLACEMENT			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

Rely on the experts at Roto-Rooter for complete plumbing and drain services. Call 1-800-GET-ROTO (438-7686).

Visit us at rotorooter.com for coupons, helpful hints and more. Complete our customer survey at: rotorooter.com/contact-us/customer-survey.

And, follow us online for news, timely updates, and other plumbing and drain information.

twitter.com/rotorooter
facebook.com/rotorooter
rotorooter.com/blog
youtube.com/rotorootertv

